

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract		Page 1 Of 5	
2. Amendment/Modification No. P00004		3. Effective Date 2007APR24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) OFFICE OF NAVAL RESEARCH BOSTON REGIONAL OFFICE 495 SUMMER STREET, ROOM 627 BOSTON, MA 02210-2109		Code N62879	
				SCD C PAS NONE ADP PT N62879			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RUTGERS, THE STATE UNIVERSITY GRANT AND CONTRACT ACCOUNTING 3 RUTGERS PLAZA NEW BRUNSWICK, NJ 08901-8559 TYPE BUSINESS: Other Educational				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0238	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006MAY03	
Code 4B883		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0238 MOD/AMD P00004	Page 2 of 5
Name of Offeror or Contractor: RUTGERS, THE STATE UNIVERSITY		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Reliable 4H-SiC MOSFET for Hybrid Electric Vehicle Power System

PURPOSE: Notification to the Contractor of the Appointment of new Administrative Contracting Officer (ACO)

1. The purpose of this modification P00004 to contract W56HZV-06-C-0238 is to advise the Contractor of the change in Administrative Contracting Officers.
2. Section G is hereby revised under G-2, 52.242-4016 to reflect the change in Administrative Contracting Officer from Mr. John Chiappe to Mr. Richard Ortisi.
3. The Payment Office for Rutgers University has transferred from DFAS Redstone to DFAS St. Louis through March 29, and is now changed again to DFAS Columbus effective March 30, 2007
4. Section B is hereby revised to include the address for the payment office under Section B.2.1.
5. All other terms and conditions of the contract W56HZV-06-C-0238 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0238 MOD/AMD P00004	Page 3 of 5
Name of Offeror or Contractor: RUTGERS, THE STATE UNIVERSITY		

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 Estimated Cost and Payment

B.1.1 THIS IS A COST-ONLY CONTRACT. Since the Contractor is a higher-education institution, no profit or fee is due or payable hereunder. The estimated cost for performance of the work required under this contract is \$763,838.00.

B.1.2 The Contractor will be paid for the cost as stated in Section B under CLIN 0001 for the performance of work under the contract. This amount shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause Section I entitled ALLOWABLE COST AND PAYMENT (FAR 52.217-7).

B.2 PAYMENT The Contractor may submit monthly vouchers or invoices for payment under this contract, subject to any withholding pursuant to provisions of the contract.

B.2.1 PAYMENT OFFICE ADDRESS The Contractor shall submit vouchers or invoices for payment under this contract to * the following address:

DFAS Columbus	*
DFAS-JAIQBAC/CO	*
ATTN: ST. LOUIS	*
P.O. BOX 182307	*
Columbus, Ohio 43218-2307	*

B.3 FUNDING The Government shall provide funds under this contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause in Section I entitled "Limitation of Funds" (FAR 52.232-22). It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis with each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allocated to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 PLANNED FUNDING SCHEDULE

<u>PERFORMANCE PERIOD</u>	<u>AMOUNT</u>
Award through Oct 06:	\$388,838
Nov 06 through Completion:	\$375,000
Total Funding =	\$763,838

B.4 FUNDS ALLOCATED

The amount of funds currently allocated to this contract is \$763,838.00.

B.4.1 For the purpose of the Contract Clause, "Limitation Of Funds", the total amount allotted by the Government to the contract shall be the amount of funds allotted in paragraph B.4 above.

B.4.2 In performing this Contract, the Contractor is not obligated to incur costs, in excess of the amount of funds allotted to the contract, as shown in this clause, nor is the Government obligated to reimburse the Contractor for costs in excess of the amount of funds allocated to the Contract by the Government.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0238 MOD/AMD P00004	Page 4 of 5
Name of Offeror or Contractor: RUTGERS, THE STATE UNIVERSITY		

*Changed by modification P00004

*** END OF NARRATIVE B 0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0238 MOD/AMD P00004	Page 5 of 5
Name of Offeror or Contractor: RUTGERS, THE STATE UNIVERSITY		

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1 CHANGED	52.242-4016	COMMUNICATIONS	MAY/2000

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

 Name: Terence Burke
 E-mail: burket@tacom.army.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

 ACO: Richard Ortisi
 E-mail: ortisir@onr.navy.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

G.1 (TACOM) SPECIAL PAYING INSTRUCTIONS: PAY OLDEST MONEY FIRST (MAR 2000)

G.1.1 In order for disbursement under the contract to be paid appropriately, the following requirements apply to the paying office:

G.1.2 The PAYING OFFICE shall determine the total amount requested on each invoice or payment voucher received against the contract. Each payment shall be made against the oldest funds in the contract for which funds remain available. If the oldest fiscal year is represented by two or more accounting lines that still contain funds, payment shall be made equally against all accounting lines representing the oldest fiscal year until such lines are completely disbursed.

G.1.3 Example: the contract includes one accounting line from fiscal year 2004 and two accounting lines from fiscal year 2005. Result: disbursements against new invoices are made on the fiscal 2004 accounting line until it is completely disbursed, before disbursements are made against the fiscal year 2005 accounting lines. Once disbursements start against the fiscal year 2005 lines, those payments will be split equally between the two available fiscal 2005 lines.

G.2 COR DD 250 Responsibilities

G.2.1 Inspection and acceptance or rejection of all data deliverables under this contract shall be made at Destination by the Contracting Officer's Representative, the COR. The COR is responsible for verification that labor costs and materials are within the terms and conditions of this contract. The determination that all data deliverables under this contract are complete and conform to the requirements of the contract will be made by the COR to ensure the work and the results thereof are in accordance with the terms of this contract. The COR will sign the DD Form 250s for the data deliverables.